

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 September 2025

Senior Management Monthly Travel and Hospitality Expenses

Marsha Walden
 President and Chief Executive Officer
 Disclosure group: Senior officer

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-04-26	2025-05-03	Dubai Market Assessment	Dubai	\$ 4,877.70	\$ -	\$ 2,480.70	\$ 1,466.98	\$ -	\$ 8,825.38
2025-08-27	2025-08-28	PTCP Ministers' Meeting	Regina	\$ 727.26	\$ 131.73	\$ 170.08	\$ 216.90	\$ -	\$ 1,245.97
			Total	\$ 5,604.96	\$ 131.73	\$ 2,650.78	\$ 1,683.88	\$ -	\$ 10,071.35

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)		Event Description	Attendee(s)		Location	Total Cost	
Beginning	Ending		Government of Canada officials	Guests			
						Total	\$ -

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Destination Canada
Disclosure of Travel and Hospitality Expenses
September 2025

Senior Management Monthly Travel and Hospitality Expenses

Gloria Loree
SVP, Marketing Strategy & Chief Marketing Officer
Disclosure group: Senior officer

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-04-26	2025-04-27	Dubai Market Assessment	Dubai, UAE	\$ -	\$ -	\$ -	\$ (73.07)	\$ -	\$ (73.07)
2025-08-17	2025-08-21	US MRPR	New York, NY	\$ 2,332.46	\$ 499.53	\$ 1,256.10	\$ 757.74	\$ -	\$ 4,845.83
2025-08-25	2025-08-31	UK MRPR	London, UK	\$ 5,174.32	\$ 349.66	\$ 2,271.03	\$ 1,150.97	\$ 37.94	\$ 8,983.92
Total				\$ 7,506.78	\$ 849.19	\$ 3,527.13	\$ 1,835.64	\$ 37.94	\$ 13,756.68

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)		Event Description	Attendee(s)		Location	Total Cost
Beginning	Ending		Government of Canada officials	Guests		
2025-05-26	2025-05-27	RVC/DC Global Planning Sessions	17	13	Winnipeg	\$ 681.45
2025-06-11	2025-06-12	DE GSA NRFP	5	1	Frankfurt, Germany	\$ 79.14
2025-09-08	2025-09-08	Asia Regional Sales Mission	4	90	Tokyo, Japan	\$ 9,131.53
2025-09-14	2025-09-18	Go Media	17	186	Jasper	\$ 172,520.00
Total						\$ 182,412.12

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

Destination Canada
 Disclosure of Travel and Hospitality Expenses
 September 2025

Senior Management Monthly Travel and Hospitality Expenses

Caroline Séguin
 SVP, Industry Advancement and Corporate Secretary
 Disclosure group: Senior officer

Travel Expenses

List of travel expenses, which includes the date, purpose, other details, and total cost

Date(s)		Purpose	Destination(s)	Air Fare	Other Transportation	Accommodation	Meals and Incidentals	Other	Total Cost
Beginning	Ending								
2025-08-04	2025-08-08	Meetings with DC HQ Teams	Vancouver	\$ 643.98	\$ 98.64	\$ 1,708.84	\$ 636.70	\$ -	\$ 3,088.16
			Total	\$ 643.98	\$ 98.64	\$ 1,708.84	\$ 636.70	\$ -	\$ 3,088.16

Hospitality Expenses

List of Hospitality expenses, which includes the date, event description, other details, and total cost

Date(s)		Event Description	Attendee(s)		Location	Total Cost	
Beginning	Ending		Government of Canada officials	Guests			
						Total	\$ -

- Travel: All amounts include taxes
- Hospitality: All amounts include taxes
- Timing of disclosure is based on date processed by DC Finance

